

**Employee and Board Expenses**

1/1/19 - 1/31/19

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284305956	11/1/2018	12/6/2018	Subsistence	REDACTED		\$38.50
					Parking	REDACTED		\$15.00
REDACTED		284306240	12/13/2018	12/13/2018	Parking	REDACTED		\$5.00
REDACTED		284306419	12/20/2018	12/20/2018	Parking	REDACTED		\$32.00
REDACTED		284306365	12/11/2018	12/14/2018	Subsistence	REDACTED		\$20.56
REDACTED		284306367	12/17/2018	12/19/2018	Subsistence	REDACTED		\$10.50
REDACTED		284305976	12/6/2018	12/7/2018	Subsistence	REDACTED		\$30.72
					Lodging	REDACTED		\$89.46
								<u>\$241.74</u>